

Debtor 1 MICHAEL T. ANDERSON

Debtor 2

(Spouse, if filing)

United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 11-11682TPAForm 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: US BANK TRUST NA - TRUSTEE Court claim no. (if known): 4

Last 4 digits of any number you use to identify the debtor's account 8 0 0 8

Property Address: 1031 E 37TH ST
ERIE PA 16504

Part 2: Cure Amount**Total cure disbursements made by the trustee:****Amount**

a. Allowed prepetition arrearage:	(a) \$ <u>22,955.69</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>22,955.69</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>22,955.69</u>

Part 3: Postpetition Mortgage Payment

Check one

☒ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$550.00

The next postpetition payment is due on

1 / 1 / 2017
MM / DD / YYYY☐ Mortgage is paid directly by the debtor(s).

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour
Signature

Date 12/13/2016

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **MICHAEL T. ANDERSON**
Name

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Disbursement History

Date	Check #	Name	Posting Type	Amount
PRIMARY RES MORTGAGE ARREARS (Part 2 (b))				
01/29/2013	0828121	CITIMORTGAGE*	AMOUNTS DISBURSED TO CREDITOR	444.38
03/26/2013	0836526	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	378.72
04/24/2013	0840598	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	928.72
06/25/2013	0848855	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	871.63
07/25/2013	0853058	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	435.81
08/27/2013	0857233	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	928.72
09/26/2013	0861397	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	435.81
10/25/2013	0865502	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	429.71
11/22/2013	0869578	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	429.71
12/23/2013	0873603	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	429.71
03/14/2016		FV-I INC IN TRUST FOR MORGAN STANLE	REALLOCATION OF PRINCIPAL	13,593.24
03/28/2016	0984392	FV-I INC IN TRUST FOR MORGAN STANLE	AMOUNTS DISBURSED TO CREDITOR	424.64
04/22/2016	0988641	FV-I INC IN TRUST FOR MORGAN STANLE	AMOUNTS DISBURSED TO CREDITOR	428.70
05/24/2016	0992586	FV-I INC IN TRUST FOR MORGAN STANLE	AMOUNTS DISBURSED TO CREDITOR	428.70
06/27/2016	1001332	FV-I INC IN TRUST FOR MORGAN STANLE	AMOUNTS DISBURSED TO CREDITOR	428.70
07/26/2016	1005298	FV-I INC IN TRUST FOR MORGAN STANLE	AMOUNTS DISBURSED TO CREDITOR	428.70
08/26/2016	1009289	FV-I INC IN TRUST FOR MORGAN STANLE	AMOUNTS DISBURSED TO CREDITOR	918.05
09/27/2016	1015411	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	428.70
10/26/2016	1018887	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	163.34
				<u>22,955.69</u>

PRIMARY RES MORTGAGE REGULAR PAYMENT (Part 3)

05/29/2012	0794628	CITIMORTGAGE*	AMOUNTS DISBURSED TO CREDITOR	2,348.63
06/27/2012	0799073	CITIMORTGAGE*	AMOUNTS DISBURSED TO CREDITOR	674.21
07/27/2012	0803362	CITIMORTGAGE*	AMOUNTS DISBURSED TO CREDITOR	1,011.33
08/30/2012	0807699	CITIMORTGAGE*	AMOUNTS DISBURSED TO CREDITOR	674.22
09/25/2012	0811882	CITIMORTGAGE*	AMOUNTS DISBURSED TO CREDITOR	337.11
10/29/2012	0815804	CITIMORTGAGE*	AMOUNTS DISBURSED TO CREDITOR	1,097.82
11/27/2012	0819946	CITIMORTGAGE*	AMOUNTS DISBURSED TO CREDITOR	805.15
12/21/2012	0823989	CITIMORTGAGE*	AMOUNTS DISBURSED TO CREDITOR	872.74
01/29/2013	0828121	CITIMORTGAGE*	AMOUNTS DISBURSED TO CREDITOR	978.79
02/25/2013	0832384	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	492.91
03/26/2013	0836526	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	607.09
04/24/2013	0840598	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	550.00
05/23/2013	0844783	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	492.91
06/25/2013	0848855	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	607.09
07/25/2013	0853058	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	550.00
08/27/2013	0857233	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	550.00
09/26/2013	0861397	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	550.00
10/25/2013	0865502	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	550.00
11/22/2013	0869578	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	550.00
12/23/2013	0873603	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	550.00
01/28/2014	0877641	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	979.71
02/25/2014	0881798	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	1,469.57
03/25/2014	0885826	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	979.71
04/25/2014	0889891	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	979.71
05/28/2014	0895309	KONDAUR CAPITAL CORPORATION*	AMOUNTS DISBURSED TO CREDITOR	979.71
06/25/2014	0899340	KONDAUR CAPITAL CORPORATION*	AMOUNTS DISBURSED TO CREDITOR	979.71
07/24/2014	0903464	KONDAUR CAPITAL CORPORATION*	AMOUNTS DISBURSED TO CREDITOR	1,469.57
08/26/2014	0907521	KONDAUR CAPITAL CORPORATION*	AMOUNTS DISBURSED TO CREDITOR	979.71
09/29/2014	0911639	KONDAUR CAPITAL CORPORATION*	AMOUNTS DISBURSED TO CREDITOR	979.71
10/29/2014	0915675	KONDAUR CAPITAL CORPORATION*	AMOUNTS DISBURSED TO CREDITOR	979.54
11/24/2014	0919789	KONDAUR CAPITAL CORPORATION*	AMOUNTS DISBURSED TO CREDITOR	979.72
12/22/2014	0924388	KONDAUR CAPITAL CORPORATION*	AMOUNTS DISBURSED TO CREDITOR	979.72
01/27/2015	0928432	KONDAUR CAPITAL CORPORATION*	AMOUNTS DISBURSED TO CREDITOR	1,469.58
02/24/2015	0932511	KONDAUR CAPITAL CORPORATION*	AMOUNTS DISBURSED TO CREDITOR	979.72
03/26/2015	0936577	KONDAUR CAPITAL CORPORATION*	AMOUNTS DISBURSED TO CREDITOR	979.72
04/24/2015	0940682	KONDAUR CAPITAL CORPORATION*	AMOUNTS DISBURSED TO CREDITOR	979.72
05/26/2015	0944251	FV-I INC IN TRUST FOR MORGAN STANLE	AMOUNTS DISBURSED TO CREDITOR	979.72
06/23/2015	0948249	FV-I INC IN TRUST FOR MORGAN STANLE	AMOUNTS DISBURSED TO CREDITOR	986.82
07/28/2015	0952253	FV-I INC IN TRUST FOR MORGAN STANLE	AMOUNTS DISBURSED TO CREDITOR	1,480.23
08/26/2015	0956329	FV-I INC IN TRUST FOR MORGAN STANLE	AMOUNTS DISBURSED TO CREDITOR	970.56
09/28/2015	0960277	FV-I INC IN TRUST FOR MORGAN STANLE	AMOUNTS DISBURSED TO CREDITOR	970.56

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Disbursement History

Date	Check #	Name	Posting Type	Amount
PRIMARY RES MORTGAGE REGULAR PAYMENT (Part 3) Continued...				
10/26/2015	0964188	FV-I INC IN TRUST FOR MORGAN STANLE	AMOUNTS DISBURSED TO CREDITOR	974.64
11/24/2015	0968347	FV-I INC IN TRUST FOR MORGAN STANLE	AMOUNTS DISBURSED TO CREDITOR	974.64
12/22/2015	0972396	FV-I INC IN TRUST FOR MORGAN STANLE	AMOUNTS DISBURSED TO CREDITOR	974.64
01/26/2016	0976396	FV-I INC IN TRUST FOR MORGAN STANLE	AMOUNTS DISBURSED TO CREDITOR	1,461.96
02/24/2016	0980375	FV-I INC IN TRUST FOR MORGAN STANLE	AMOUNTS DISBURSED TO CREDITOR	974.64
03/14/2016		FV-I INC IN TRUST FOR MORGAN STANLE	REALLOCATION OF CONTINUING DEBT	-13,593.24
03/28/2016	0984392	FV-I INC IN TRUST FOR MORGAN STANLE	AMOUNTS DISBURSED TO CREDITOR	550.00
04/22/2016	0988641	FV-I INC IN TRUST FOR MORGAN STANLE	AMOUNTS DISBURSED TO CREDITOR	550.00
05/24/2016	0992586	FV-I INC IN TRUST FOR MORGAN STANLE	AMOUNTS DISBURSED TO CREDITOR	550.00
06/27/2016	1001332	FV-I INC IN TRUST FOR MORGAN STANLE	AMOUNTS DISBURSED TO CREDITOR	550.00
07/26/2016	1005298	FV-I INC IN TRUST FOR MORGAN STANLE	AMOUNTS DISBURSED TO CREDITOR	550.00
08/26/2016	1009289	FV-I INC IN TRUST FOR MORGAN STANLE	AMOUNTS DISBURSED TO CREDITOR	550.00
09/27/2016	1015411	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	550.00
10/26/2016	1018887	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	550.00
11/21/2016	1022135	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	550.00
				<u>34,100.00</u>

CERTIFICATE OF SERVICE

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

MICHAEL T. ANDERSON
1031 EAST 37TH STREET
ERIE, PA 16504

JOSEPH B SPERO ESQ
3213 WEST 26TH ST
ERIE, PA 16506

US BANK TRUST NA - TRUSTEE
C/O SN SERVICING CORP
323 5TH ST
EUREKA, CA 95501

BUCKLEY MADOLE PC
14841 DALLAS PARKWAY STE 435
DALLAS, TX 75254

12/13/16

/s/ Renee Ward

Administrative Assistant
Office of the Chapter 13 Trustee